

### Account Statement

Account Number: 7730000339252  
 Currency: MVR

DEVIKA JAYAKUMAR  
 MANGALATHU HOUSE  
 AMARA PO MADAPALLY  
 KERALA KOTTAYAM, ,  
 India

01st November 2022

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2022/08/01	Purchase FT22213QW29K\B26 RB210E0763F022A9 29-07-2022 883930 FSM EASY FILL MALE MV MV 220730	2022/08/01	50.00		999.03
2022/08/02	Purchase FT22214HK6S2\B26 RB212BF5FFAF2F60 31-07-2022 235352 STELCO MALE MV MV 220731	2022/08/02	596.49		402.54
2022/08/02	Salary FT22214WLVL3\B26 B220802D50200025 EDUCORP CONSULTING PVT LTD	2022/08/02		1,800.00	2,202.54
2022/08/02	Transfer Credit FT22214SFMW4\B26 BLAZ115209461038 02-08-2022 23-47-39 MOHAMED MAID Internet Banking	2022/08/02		500.00	2,702.54
2022/08/02	Transfer Credit FT22214VQ31J\B26 BLAZ189742565090 02-08-2022 23-48-06 MOHAMED MAID Internet Banking	2022/08/02		57.00	2,759.54
2022/08/03	Transfer Debit FT22215X7GDH\B26 BLAZ442301140492 03-08-2022 01-39-00 MARIYAM SHIFLEEN SHAFEEQ Internet Banking	2022/08/03	250.00		2,509.54
2022/08/07	Purchase FT2221936JY9\B26 RB2143B6BEE77DC6 02-08-2022 856230 SCOOP MALE' MV MV 220803	2022/08/07	130.00		2,379.54
2022/08/07	Purchase FT22219HP5G3\B26 RB21498072B7E587 02-08-2022 852498 FSM EASY FILL 02 MALE MV MV 220803	2022/08/07	50.05		2,329.49
2022/08/07	Purchase FT22219JQ0KC\B26 RB21652722662081 04-08-2022 363875 GAMEROOM MALE MV MV 220805	2022/08/07	180.00		2,149.49
<b>End Balance : 2,149.49</b>					



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2022/08/07	Purchase FT2221922CC7\B26 RB21715BC6EFDDDB1 05-08-2022 432296 CORA MALE MV MV 220805	2022/08/07	15.00		2,134.49
2022/08/08	Purchase FT22220XZ3WW\B26 RB217A119CB4905F 05-08-2022 546263 PROCURE PLUS MALE MV MV 220806	2022/08/08	180.00		1,954.49
2022/08/08	Purchase FT22220GX523\B26 RB217B56D58A49F6 05-08-2022 549555 FSM EASY FILL 02 MALE MV MV 220806	2022/08/08	50.00		1,904.49
2022/08/08	Purchase FT22220QRHG8\B26 RB219CE59F441796 07-08-2022 986795 OOREDOO MALDIVES MALE MV MV 220807	2022/08/08	424.00		1,480.49
2022/08/08	Purchase FT2222026R36\B26 RB2190C15A1799C7 07-08-2022 938369 CORA MALE MV MV 220807	2022/08/08	40.00		1,440.49
2022/08/08	Purchase FT22220HGN23\B26 RB218F87329F0599 06-08-2022 747941 CORA MALE MV MV 220807	2022/08/08	33.03		1,407.46
2022/08/09	Purchase FT22221QR5DD\B26 RB215970C6D347B1 03-08-2022 025561 KILO GRAM MALE' MV MV 220804	2022/08/09	270.00		1,137.46
2022/08/09	Purchase FT2222163BSJ\B26 RB2202208A2BA68F 08-08-2022 134862 CORA MALE MV MV 220808	2022/08/09	30.00		1,107.46
2022/08/09	Purchase FT22221VD431\B26 RB219BAFBED9C32A 07-08-2022 987068 FAITH PHARMACY MALE' MV MV 220808	2022/08/09	85.00		1,022.46
2022/08/09	Purchase FT22221S21GF\B26 RB219AE8EF6EE0BE 07-08-2022 987302 FAITH PHARMACY MALE' MV MV 220808	2022/08/09	30.00		992.46
2022/08/10	Transfer Debit FT2222252888\B26 BLAZ332116756961 10-08-2022 19-03-40 MAIL ABDULLA HASHIM Internet Banking	2022/08/10	650.00		342.46
2022/08/10	Purchase FT22222S8M4V\B26 RB2213380DDC3418 09-08-2022 377092 CORA MALE MV MV 220809	2022/08/10	44.00		298.46
					End Balance : 298.46



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2022/08/14	Purchase FT222267YKZH\B26 RB22420AC280EF1E 12-08-2022 004100 RAADHA BOOKSHOP 1 MALE MV MV 220813	2022/08/14	39.00		259.46
2022/08/17	Purchase FT22229B21VP\B26 RB226E2B9EC4F880 14-08-2022 483807 CORA MALE MV MV 220815	2022/08/17	39.00		220.46
2022/08/17	Purchase FT22229KL1C2\B26 RB227F66BA3A05DD 15-08-2022 600455 CORA MALE MV MV 220816	2022/08/17	27.00		193.46
2022/08/17	Purchase FT22229GZ20M\B26 RB227EB2F6A966B9 15-08-2022 616131 CORA MALE MV MV 220816	2022/08/17	50.00		143.46
2022/08/17	Purchase FT22229VN9GR\B26 RB226489A4406484 14-08-2022 351854 HIGHWAY COFFEE SHOP MALE MV MV 220815	2022/08/17	63.60		79.86
2022/08/21	Purchase FT222331V7G5\B26 RB230A0548E206E9 18-08-2022 284480 CORA MALE MV MV 220819	2022/08/21	25.00		54.86
2022/08/21	Transfer Credit FT22233KWVS2\B26 BLAZ996745872235 21-08-2022 16-22-17 MOHAMED MAID Internet Banking	2022/08/21		20.00	74.86
2022/08/23	Transfer Credit FT22233B1HJ1\B26 BLAZ169388661099 23-08-2022 00-04-46 MOHAMED MAID Internet Banking	2022/08/23		2.33	77.19
2022/08/24	Purchase FT22236WZYQ6\B26 RB2342D589FF8C28 22-08-2022 070042 CORA MALE MV MV 220823	2022/08/24	25.00		52.19
2022/08/25	Transfer Credit FT22237CYBR1\B26 BLAZ374379770843 25-08-2022 16-16-57 MOHAMED MAID Internet Banking	2022/08/25		2,000.00	2,052.19
2022/08/25	ATM Withdrawal FT22237N07X9\B26 0000223716034791 2022-08-25 16-45-03 ATM072 639433 H.MARINE DREAM ATM MARINE	2022/08/25	2,000.00		52.19
2022/08/28	Transfer Credit FT22240BMMQC\B26 BLAZ516494579731 26-08-2022 01-19-40 MOHAMED MAID Internet Banking	2022/08/28		55.00	107.19

End Balance : 107.19



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2022/08/28	Purchase FT22240B6CGB\B26 RB23682A2413C811 24-08-2022 467023 CORA MALE MV MV 220824	2022/08/28	37.00		70.19
2022/08/28	Purchase FT22240JYGWV\B26 RB2382E7EB78A0FF 26-08-2022 739418 FSM EASY FILL MALE MV MV 220826	2022/08/28	55.00		15.19
2022/08/28	Purchase FT22240TRQPK\B26 RB238715E8958B52 26-08-2022 830208 CORA MALE MV MV 220827	2022/08/28	15.00		0.19
2022/08/31	Charge - Capitalise AAACT22243MSBJ0K5H Maintenance Fee CAPITALISE ACTIVITY FOR SCHEDULE AA20282ZPX4T	2022/08/31	75.00		-74.81
2022/09/01	Transfer Credit FT22244SQ3F1\B26 BLAZ867965954974 01-09-2022 01-25-10 MOHAMED MAID Internet Banking	2022/09/01		55.00	-19.81
2022/09/01	Salary FT22244PN7HW\B26 B220901D77000024 EDUCORP CONSULTING PVT	2022/09/01		2,400.00	2,380.19
2022/09/01	Transfer Credit FT22244WR6LR\B26 BLAZ551685507829 01-09-2022 21-06-23 MOHAMED MAID Internet Banking	2022/09/01		35.00	2,415.19
2022/09/04	Purchase FT222476D7HR\B26 RB244DFE6C2B9D59 01-09-2022 047211 FSM EASY FILL MALE MV MV 220901	2022/09/04	50.00		2,365.19
2022/09/04	Transfer Credit FT222476SW8W\B26 BLAZ408502022028 03-09-2022 18-53-02 MOHAMED MAID Internet Banking	2022/09/04		862.60	3,227.79
2022/09/04	Transfer Credit FT222476YQJ4\B26 BLAZ299854627810 03-09-2022 20-59-37 MOHAMED MAID Internet Banking	2022/09/04		100.00	3,327.79
2022/09/04	Purchase FT222477XLVK\B26 RB244F8D8DA9BC34 01-09-2022 271139 REDWAVE MART MALE MV MV 220902	2022/09/04	35.20		3,292.59
2022/09/04	Transfer Credit FT222478C6D8\B26 BLAZ340420821295 04-09-2022 23-37-41 MOHAMED MAID Internet Banking	2022/09/04		50.00	3,342.59
					End Balance : 3,342.59



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2022/09/05	Transfer Credit FT22248VT8K6\B26 BLAZ514837570910 05-09-2022 00-39-00 MOHAMED MAID Internet Banking	2022/09/05		1,100.00	4,442.59
2022/09/05	Purchase FT22248T62JK\B26 RB246BC8CC059B1C 03-09-2022 743985 GAMEROOM MALE MV MV 220904	2022/09/05	100.00		4,342.59
2022/09/06	Transfer Credit FT222490M0YM\B26 BLAZ209042260715 06-09-2022 01-20-39 MOHAMED MAID Internet Banking	2022/09/06		2,400.00	6,742.59
2022/09/06	ATM Withdrawal FT22249JNMS1\B26 0000224901529992 2022-09-06 01-27-34 ATM073 254616 H.MARINE DREAM ATM MARINE	2022/09/06	2,400.00		4,342.59
2022/09/07	Transfer Credit FT22250F44J6\B26 BLAZ811148436228 07-09-2022 00-43-18 MOHAMED MAID Internet Banking	2022/09/07		100.00	4,442.59
2022/09/07	Transfer Credit FT22250MQCFN\B26 BLAZ106953212207 07-09-2022 00-43-36 MOHAMED MAID Internet Banking	2022/09/07		65.00	4,507.59
2022/09/07	Purchase FT22250VZLBN\B26 RB2477AA43190BA9 04-09-2022 002140 FSM EASY FILL MALE MV MV 220905	2022/09/07	50.00		4,457.59
2022/09/07	Transfer Credit FT22250R7DSS\B26 BLAZ643088276439 07-09-2022 13-47-07 AISHATH RUHAILA Internet Banking	2022/09/07		1,750.00	6,207.59
2022/09/07	Transfer Debit FT222504FWJ8\B26 BLAZ705454102411 07-09-2022 18-41-53 DEEPA JAYAKUMAR Internet Banking	2022/09/07	1,750.00		4,457.59
2022/09/07	Transfer Credit FT22250W2YV1\B26 BLAZ168280997993 07-09-2022 20-32-59 MOHAMED MAID Internet Banking	2022/09/07		80.00	4,537.59
2022/09/07	Purchase FT22250QRS5K\B26 RB248E6AD507C707 05-09-2022 006780 GAMEROOM MALE MV MV 220906	2022/09/07	1,100.00		3,437.59
2022/09/07	Purchase FT22250CD1B5\B26 RB248ACDC7F4C988 05-09-2022 236497 GAMEROOM MALE MV MV 220906	2022/09/07	50.00		3,387.59
					<b>End Balance : 3,387.59</b>



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2022/09/08	Transfer Credit FT22251DY546\B26 BLAZ454002079703 08-09-2022 11-06-57 MOHAMED MAID Internet Banking	2022/09/08		4,000.00	7,387.59
2022/09/08	ATM Withdrawal FT2225163JYQ\B26 0000225111633257 2022-09-08 11-08-50 ATM098 784655 CUSTOMER SERVICE CTR GAAKOSHI	2022/09/08	4,000.00		3,387.59
2022/09/11	Transfer Credit FT22254FJN9T\B26 BLAZ692925723069 09-09-2022 11-32-16 MOHAMED MAID Internet Banking	2022/09/11		150.00	3,537.59
2022/09/11	Purchase FT22254J964K\B26 RB2492F4BDC62983 06-09-2022 482583 GAMEROOM MALE MV MV 220907	2022/09/11	100.00		3,437.59
2022/09/11	Purchase FT22254MVM92\B26 RB2495365251AD86 06-09-2022 462059 RAADHA BOOKSHOP 1 MALE MV MV 220907	2022/09/11	15.00		3,422.59
2022/09/11	Purchase FT22254VG1HT\B26 RB2502D05B6A5ADF 07-09-2022 698393 GAMEROOM MALE MV MV 220908	2022/09/11	50.00		3,372.59
2022/09/11	Purchase FT22254TKCGL\B26 RB250B6F30739778 07-09-2022 618266 FRUTARS MALE MV MV 220908	2022/09/11	80.00		3,292.59
2022/09/11	Purchase FT22254BCND9\B26 RB251F2A539DE36A 08-09-2022 933454 SAFFRON CAFE MALE MV MV 220909	2022/09/11	32.00		3,260.59
2022/09/11	Transfer Debit FT22254RJ0ZK\B26 BLAZ866754754043 11-09-2022 11-52-38 FATHIMATH SUHA Internet Banking	2022/09/11	610.00		2,650.59
2022/09/11	Purchase FT22254B649X\B26 RB25263A02384A6F 09-09-2022 125582 GAMEROOM MALE MV MV 220910	2022/09/11	100.00		2,550.59
2022/09/11	Purchase FT22254CBNRZ\B26 RB253963FACDF298 10-09-2022 146561 BASIC POINT MALE' MV MV 220910	2022/09/11	165.00		2,385.59
2022/09/12	Purchase FT22255BPKVP\B26 RB252234C41704E8 09-09-2022 060823 FRUTARS MALE MV MV 220910	2022/09/12	110.00		2,275.59
					End Balance : 2,275.59



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2022/09/12	Purchase FT222553PP2M\B26 RB25249CE9A06500 09-09-2022 082979 EASY FILL MALE MV MV 220910	2022/09/12	50.15		2,225.44
2022/09/14	Transfer Credit FT22257RP35J\B26 BLAZ851509350514 14-09-2022 22-02-40 MOHAMED LEEVAN RAMEEZ Internet Banking	2022/09/14		800.00	3,025.44
2022/09/14	Transfer Debit FT222572ZMN6\B26 BLAZ855461103582 14-09-2022 22-04-43 MOHAMED SHAAN Internet Banking	2022/09/14	1,750.00		1,275.44
2022/09/15	Transfer Credit FT22258C5HM9\B26 BLAZ474402281709 15-09-2022 18-00-07 MOHAMED MAID Internet Banking	2022/09/15		150.00	1,425.44
2022/09/15	Transfer Credit FT22258CFF2D\B26 BLAZ827733761996 15-09-2022 18-08-09 MOHAMED MAID Internet Banking	2022/09/15		50.00	1,475.44
2022/09/15	Transfer Credit FT22258TK4Q0\B26 BLAZ111454473039 15-09-2022 18-20-07 MOHAMED MAID Internet Banking	2022/09/15		50.00	1,525.44
2022/09/15	ATM Withdrawal FT2225837HKM\B26 0000225818938457 2022-09-15 18-21-07 ATM067 379530 MAIN BRANCH MAIN	2022/09/15	150.00		1,375.44
2022/09/15	Purchase FT22258B4PX5\B26 RB256EC49347A76C 13-09-2022 008882 FAITH PHARMACY MALE' MV MV 220914	2022/09/15	30.00		1,345.44
2022/09/15	Transfer Credit FT22258QXZCG\B26 BLAZ437116261220 15-09-2022 22-52-39 MOHAMED MAID Internet Banking	2022/09/15		1,550.00	2,895.44
2022/09/18	Purchase FT22261PFYV8\B26 RB258DD12AE3DB08 15-09-2022 390233 GAMEROOM MALE MV MV 220916	2022/09/18	50.00		2,845.44
2022/09/18	Purchase FT222617SLK2\B26 RB258C6B527D2040 15-09-2022 378429 SCOOP MALE' MV MV 220916	2022/09/18	100.00		2,745.44
2022/09/18	Purchase FT222619YPS0\B26 RB258B942B662B7A 15-09-2022 442166 LOTUS FIHAARA FAREEDHEE MALE MV MV 220916	2022/09/18	1,550.00		1,195.44
					End Balance : 1,195.44



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2022/09/18	Transfer Credit FT22261CT1BX\B26 BLAZ239105278233 17-09-2022 20-46-52 MOHAMED SHAAN Internet Banking	2022/09/18		800.00	1,995.44
2022/09/19	Transfer Credit FT22262QNMCI\B26 BLAZ109095760277 19-09-2022 16-40-59 MARIYAM SHIFLEEN SHAFEEQ Internet Banking	2022/09/19		1,500.00	3,495.44
2022/09/19	Transfer Debit FT2226244M42\B26 BLAZ805684206196 19-09-2022 16-42-51 AMINATH REESHA SHAREEF Internet Banking	2022/09/19	3,000.00		495.44
2022/09/19	Transfer Credit FT22262JYN2G\B26 BLAZ741236305544 19-09-2022 16-54-15 AMINATH REESHA SHAREEF Internet Banking	2022/09/19		305.00	800.44
2022/09/19	Purchase FT2226202SSR\B26 RB260DD496D2079F 17-09-2022 756833 BASIC POINT MALE' MV MV 220918	2022/09/19	60.00		740.44
2022/09/20	Transfer Credit FT22263G1X0M\B26 BLAZ730483975373 20-09-2022 16-37-27 MOHAMED MAID Internet Banking	2022/09/20		4,000.00	4,740.44
2022/09/20	ATM Withdrawal FT22263HNI4K\B26 0000226316117455 2022-09-20 16-38-43 ATM067 367017 MAIN BRANCH MAIN	2022/09/20	4,000.00		740.44
2022/09/20	Purchase FT22263VXVMV\B26 RB26115D9E1807CF 18-09-2022 978472 FAITH PHARMACY MALE' MV MV 220919	2022/09/20	10.00		730.44
2022/09/21	Transfer Credit FT22264WB8WL\B26 BLAZ939883174969 21-09-2022 22-23-07 MOHAMED MAID Internet Banking	2022/09/21		472.05	1,202.49
2022/09/22	Transfer Credit FT222656X8JB\B26 BLAZ637749863040 22-09-2022 20-24-58 MOHAMED MAID Internet Banking	2022/09/22		285.00	1,487.49
2022/09/22	Transfer Credit FT22265V34K4\B26 BLAZ726070434152 22-09-2022 21-05-50 MOHAMED MAID Internet Banking	2022/09/22		775.00	2,262.49
2022/09/25	Purchase FT222684BWQ5\B26 RB26454624DADD71 21-09-2022 463758 BASIC POINT MALE' MV MV 220921	2022/09/25	117.00		2,145.49
					End Balance : 2,145.49





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2022/09/25	Purchase FT222680BWTR\B26 RB264080DF196E3F 21-09-2022 637240 KILO GRAM MALE' MV MV 220922	2022/09/25	208.99		1,936.50
2022/09/25	Purchase FT22268X7W4F\B26 RB26408C288AB6D9 21-09-2022 648959 BASIC POINT MALE' MV MV 220922	2022/09/25	285.00		1,651.50
2022/09/25	Transfer Credit FT2226807RWY\B26 BLAZ159126246464 23-09-2022 19-22-26 MOHAMED MAID Internet Banking	2022/09/25		102.72	1,754.22
2022/09/25	Transfer Credit FT222684R61V\B26 BLAZ848373418499 24-09-2022 17-48-18 MOHAMED MAID Internet Banking	2022/09/25		107.00	1,861.22
2022/09/25	Purchase FT22268HKFBM\B26 RB267EF30FCB5466 24-09-2022 044630 BASIC POINT MALE' MV MV 220924	2022/09/25	76.00		1,785.22
2022/09/25	Purchase FT22268ZV6WN\B26 RB265F9CDF5D6A1E 22-09-2022 853814 LOTUS FIHAARA FAREEDHEE MALE MV MV 220923	2022/09/25	775.00		1,010.22
2022/09/25	Purchase FT22268L9266\B26 RB265AEF03D827EC 22-09-2022 832563 SAFFRON CAFE MALE MV MV 220923	2022/09/25	55.00		955.22
2022/09/25	Purchase FT22268DWNLC\B26 RB266A00DB22C8F5 23-09-2022 977032 BURGER KING MALE' MV MV 220924	2022/09/25	102.72		852.50
2022/09/26	Transfer Debit FT22269SKKQ4\B26 BLAZ310086400860 26-09-2022 16-06-14 FATHIMATH EEMAN AHMED Internet Banking	2022/09/26	220.00		632.50
2022/09/26	Transfer Credit FT222692T3WF\MV1 Cheque No: 0003463 EDUCORP CONSULTING PVT LTD 7704282463001 MALBMVMV	2022/09/26		8,000.00	8,632.50
2022/09/26	Transfer Debit FT22269N4VRP\B26 BLAZ628078423675 26-09-2022 17-18-32 MARIYAM SHIFLEEN SHAFEEQ Internet Banking	2022/09/26	1,500.00		7,132.50
2022/09/26	Purchase FT22269JCVLM\B26 RB267F4BFFB4C1EE 24-09-2022 224628 BASIC POINT MALE' MV MV 220925	2022/09/26	128.00		7,004.50
					<b>End Balance : 7,004.50</b>



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2022/09/26	Purchase FT22269MW0K7\B26 RB267B698B75B0EB 24-09-2022 243413 BASIC POINT MALE' MV MV 220925	2022/09/26	97.00		6,907.50
2022/09/26	Purchase FT22269RZ95Z\B26 RB267722054F8766 24-09-2022 170598 BURGER KING MALE' MV MV 220925	2022/09/26	102.72		6,804.78
2022/09/27	Purchase FT22270Z0HZZ\B26 RB2686D0A6308C96 25-09-2022 417506 BASIC POINT MALE' MV MV 220926	2022/09/27	45.00		6,759.78
2022/09/27	Transfer Credit FT22270ZGTW0\B26 BLAZ645282004165 27-09-2022 20-25-58 MOHAMED MAID Internet Banking	2022/09/27		4,000.00	10,759.78
2022/09/27	ATM Withdrawal FT22270HTBJ6\B26 0000227020379140 2022-09-27 20-52-02 ATM058 815034 STAR ATM CENTRE STARBRANCH	2022/09/27	4,000.00		6,759.78
2022/09/28	Transfer Debit FT22271JSWHJ\B26 BLAZ891036403196 28-09-2022 19-03-36 MARIYAM SHIFLEEN SHAFEEQ Internet Banking	2022/09/28	200.00		6,559.78
2022/09/28	Transfer Credit FT2227168TVY\B26 BLAZ199685038653 28-09-2022 20-59-29 MARIYAM SHIFLEEN SHAFEEQ Internet Banking	2022/09/28		200.00	6,759.78
2022/09/29	Purchase FT22272BCBG7\B26 RB271948947D7DB1 28-09-2022 013221 OOREDOO MALDIVES MALE MV MV 220928	2022/09/29	212.00		6,547.78
2022/09/29	Interest Capitalised AAACT222721V0GGB5B Debit Interest CAPITALISE ACTIVITY FOR SCHEDULE AA20282ZPX4T	2022/09/30	0.04		6,547.74
2022/09/29	Charge - Capitalise AAACT222721V0GGB5B Maintenance Fee CAPITALISE ACTIVITY FOR SCHEDULE AA20282ZPX4T	2022/09/30	75.00		6,472.74
2022/10/02	Transfer Debit FT22275ZV99L\B26 BLAZ554861129128 30-09-2022 19-33-33 MARIYAM SHIFLEEN SHAFEEQ Internet Banking	2022/10/02	560.00		5,912.74
2022/10/02	Purchase FT22275KKG9Y\B26 RB271CE49F61AF4D 28-09-2022 967598 BASIC POINT MALE' MV MV 220929	2022/10/02	55.00		5,857.74
					End Balance : 5,857.74



## Account Statement

Account Number: 7730000339252

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2022/10/02	Purchase FT22275G59L0\B26 RB27379E89B2CC2D 30-09-2022 357529 AS TS MART MALE MV MV 220930	2022/10/02	34.00		5,823.74
2022/10/02	Salary FT22275YV0F1\B26 B221002E43400024 Educorp Consulting Pvt Ltd	2022/10/02		7,125.00	12,948.74
2022/10/04	Purchase FT2227726CQJ\B26 RB2746FC686C8330 01-10-2022 778713 AS TS MART MALE MV MV 221003	2022/10/04	30.00		12,918.74
2022/10/04	Purchase FT22277LBQBM\B26 RB276783E7162BA5 03-10-2022 132940 BASIC POINT MALE' MV MV 221003	2022/10/04	130.00		12,788.74
2022/10/04	ATM Withdrawal FT222773T6VY\B26 0000227721714102 2022-10-04 21-05-09 ATM072 585981 H.MARINE DREAM ATM MARINE	2022/10/04	4,000.00		8,788.74
2022/10/04	Transfer Credit FT2227764WB7\B26 BLAZ108956677099 04-10-2022 21-12-37 MOHAMED MAID Internet Banking	2022/10/04		4,000.00	12,788.74
2022/10/05	Purchase FT22278F981C\B26 RB2775D09406C2BA 04-10-2022 378126 AS TS MART MALE MV MV 221004	2022/10/05	55.00		12,733.74
2022/10/06	Purchase FT222796CQ3L\B26 RB27780CAD364AB6 04-10-2022 627061 OOREDOO MALDIVES MALE MV MV 221005	2022/10/06	381.60		12,352.14
2022/10/09	Purchase FT22282GMR0J\B26 RB277B9FC73C5C9F 04-10-2022 578310 FSM EASY FILL 02 MALE MV MV 221005	2022/10/09	51.98		12,300.16
2022/10/09	Purchase FT222820BSPT\B26 RB27874C9D41D8CF 05-10-2022 807908 BASIC POINT MALE' MV MV 221006	2022/10/09	40.00		12,260.16
2022/10/09	Purchase FT22282J0HZ4\B26 RB27948A8F5C7C87 06-10-2022 892129 BASIC POINT MALE' MV MV 221006	2022/10/09	62.00		12,198.16
2022/10/09	Purchase FT22282FN94D\B26 RB2797498520C9AF 06-10-2022 025862 BASIC POINT MALE' MV MV 221007	2022/10/09	45.00		12,153.16
					End Balance : 12,153.16



## Account Statement

Account Number: 7730000339252

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2022/10/09	Purchase FT22282HPG2M\B26 RB279116B9AAA76C 06-10-2022 122996 BASIC POINT MALE' MV MV 221007	2022/10/09	42.00		12,111.16
2022/10/09	ATM Withdrawal FT22282RND1S\B26 0000228218923728 2022-10-09 18-22-23 ATM073 712665 H.MARINE DREAM ATM MARINE	2022/10/09	700.00		11,411.16
2022/10/10	Purchase FT22283XRCZC\B26 RB280BEC531312F8 07-10-2022 196547 BASIC POINT MALE' MV MV 221008	2022/10/10	39.00		11,372.16
2022/10/10	Purchase FT22283CS5R6\B26 RB2806011FC1584B 07-10-2022 196788 BASIC POINT MALE' MV MV 221008	2022/10/10	25.00		11,347.16
2022/10/10	Purchase FT222836JC8F\B26 RB281A40C5B61111 08-10-2022 343922 BASIC POINT MALE' MV MV 221008	2022/10/10	32.00		11,315.16
2022/10/10	Purchase FT222833SSYC\B26 RB2814333512AC72 08-10-2022 522985 RAADHA BOOKSHOP 1 MALE MV MV 221009	2022/10/10	25.00		11,290.16
2022/10/10	Purchase FT22283FQZKX\B26 RB28251663B89813 09-10-2022 567271 BASIC POINT MALE' MV MV 221009	2022/10/10	56.00		11,234.16
2022/10/11	Transfer Credit FT22284RN3QN\B26 BLAZ479923970279 11-10-2022 02-20-03 MOHAMED MAID Internet Banking	2022/10/11		4,000.00	15,234.16
2022/10/11	ATM Withdrawal FT222849F8K4\B26 0000228402979691 2022-10-11 02-23-15 ATM073 020332 H.MARINE DREAM ATM MARINE	2022/10/11	4,000.00		11,234.16
2022/10/11	Purchase FT22284KLOB6\B26 RB2826B3C9552B8D 09-10-2022 724075 AS TS MART MALE MV MV 221010	2022/10/11	40.00		11,194.16
2022/10/11	Purchase FT222843ZK36\B26 RB283F57A9BB894A 10-10-2022 793104 BASIC POINT MALE' MV MV 221010	2022/10/11	0.67		11,193.49
2022/10/12	ATM Withdrawal FT222857VN6R\B26 0000228514036864 2022-10-12 14-58-36 ATM042 319801 VELAANAAGE ATM VELAANAAGE	2022/10/12	1,000.00		10,193.49
					End Balance : 10,193.49



## Account Statement

Account Number: 7730000339252

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2022/10/12	Transfer Credit FT222851LWH5\B26 BLAZ295231526934 12-10-2022 17-40-15 MOHAMED MAID Internet Banking	2022/10/12		650.00	10,843.49
2022/10/12	Purchase FT222855K9H2\B26 RB283E3770A4AD40 10-10-2022 993156 BASIC POINT MALE' MV MV 221011	2022/10/12	30.00		10,813.49
2022/10/13	Purchase FT222868QWKF\B26 RB2849CA9E3DA927 11-10-2022 166355 BASIC POINT MALE' MV MV 221012	2022/10/13	35.00		10,778.49
2022/10/16	Purchase FT22289Y069D\B26 RB285293DE870D9D 12-10-2022 344546 KILO GRAM MALE' MV MV 221013	2022/10/16	150.01		10,628.48
2022/10/16	Purchase FT22289RV9CH\B26 RB28504E18C86DD0 12-10-2022 344853 KILO GRAM MALE' MV MV 221013	2022/10/16	75.00		10,553.48
2022/10/16	Purchase FT22289JS1NN\B26 RB286C80E52C0432 13-10-2022 554875 FDI STATION MALE MV MV 221013	2022/10/16	150.00		10,403.48
2022/10/16	Transfer Credit FT22289GV55P\B26 BLAZ635230454279 15-10-2022 16-10-50 MOHAMED MAID Internet Banking	2022/10/16		1,000.00	11,403.48
2022/10/16	ATM Withdrawal FT22289M9PVM\B26 0000228816145692 2022-10-15 16-14-06 ATM073 936861 H.MARINE DREAM ATM MARINE	2022/10/16	1,000.00		10,403.48
2022/10/16	Purchase FT22289T8BX2\B26 RB2873F7EBDEF11 14-10-2022 709174 BASIC POINT MALE' MV MV 221015	2022/10/16	41.00		10,362.48
2022/10/16	Purchase FT22289NMRY9\B26 RB28847356632F43 15-10-2022 836203 BASIC POINT MALE' MV MV 221015	2022/10/16	45.00		10,317.48
2022/10/16	Transfer Debit FT2228943WCF\B26 BLAZ811097322283 16-10-2022 23-37-48 AMINATH REESHA SHAREEF Internet Banking	2022/10/16	1,600.00		8,717.48
2022/10/16	Transfer Debit FT22289LNVG6\B26 BLAZ317583819999 16-10-2022 23-41-29 AMINATH REESHA SHAREEF Internet Banking	2022/10/16	200.00		8,517.48
					End Balance : 8,517.48



## Account Statement

Account Number: 7730000339252

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2022/10/17	ATM Withdrawal FT22290ZX430\B26 0000229003202430 2022-10-17 03-47-07 ATM073 262674 H.MARINE DREAM ATM MARINE	2022/10/17	1,000.00		7,517.48
2022/10/17	Purchase FT22290Y4PLF\B26 RB288AFC5CAEE3BD 15-10-2022 963071 BASIC POINT MALE' MV MV 221016	2022/10/17	90.00		7,427.48
2022/10/17	Transfer Credit FT22290LK4BF\B26 BLAZ305028854202 17-10-2022 20-49-54 AMINATH REESHA SHAREEF Internet Banking	2022/10/17		152.00	7,579.48
2022/10/18	Purchase FT22291650VF\B26 RB28922896DC58B7 16-10-2022 144948 BASIC POINT MALE' MV MV 221017	2022/10/18	50.00		7,529.48
2022/10/18	Transfer Debit FT222910LHFP\B26 BLAZ365907667599 18-10-2022 16-41-05 MARIYAM SHIFLEEN SHAFEEQ Internet Banking	2022/10/18	617.00		6,912.48
2022/10/18	Transfer Debit FT222912YC0G\B26 BLAZ509714390875 18-10-2022 17-53-22 HUSSAIN KHALEEL Internet Banking	2022/10/18	100.00		6,812.48
2022/10/20	Transfer Debit FT22293PSSNW\B26 BLAZ951092368311 20-10-2022 12-40-07 KANCHAN SUNIL JASHNANI Internet Banking	2022/10/20	360.00		6,452.48
2022/10/20	ATM Withdrawal FT222937B7KZ\B26 0000229315338769 2022-10-20 15-31-15 ATM073 991736 H.MARINE DREAM ATM MARINE	2022/10/20	4,000.00		2,452.48
2022/10/20	Transfer Credit FT222939RX49\B26 BLAZ329176425463 20-10-2022 15-46-47 MOHAMED MAID Internet Banking	2022/10/20		4,000.00	6,452.48
2022/10/23	Transfer Debit FT22296FCPD2\B26 BLAZ457183012528 22-10-2022 01-36-46 MOHAMED LEEVAN RAMEEZ Internet Banking	2022/10/23	2,200.00		4,252.48
2022/10/23	Purchase FT222965Q2XY\B26 RB293551F8E66482 20-10-2022 053279 GOOD SELECT MALE' MV MV 221020	2022/10/23	40.00		4,212.48
2022/10/23	Transfer Credit FT22296SRW4S\B26 BLAZ844334543060 22-10-2022 15-40-40 MOHAMED MAID Internet Banking	2022/10/23		247.00	4,459.48
<b>End Balance : 4,459.48</b>					



## Account Statement

Account Number: 7730000339252

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2022/10/23	Transfer Debit FT22296W9GG7\B26 BLAZ598394056093 22-10-2022 16-14-48 FATHIMATH RAUSHA Internet Banking	2022/10/23	2,031.24		2,428.24
2022/10/23	Purchase FT22296K53XV\B26 RB294620ACB9CEC6 21-10-2022 275099 LE SOUQ MALE' MV MV 221022	2022/10/23	300.00		2,128.24
2022/10/24	Transfer Credit FT22297W8R77\B26 BLAZ142301757458 24-10-2022 14-25-56 MOHAMED MAID Internet Banking	2022/10/24		3,950.00	6,078.24
2022/10/24	ATM Withdrawal FT22297P6N6W\B26 0000229714483302 2022-10-24 14-42-26 ATM073 775755 H.MARINE DREAM ATM MARINE	2022/10/24	4,000.00		2,078.24
2022/10/25	Purchase FT22298K6DSW\B26 RB29548476A4EB5A 22-10-2022 384725 FAMILY GROCER MALE MV MV 221023	2022/10/25	145.01		1,933.23
2022/10/25	Transfer Credit FT22298WXCX1\B26 BLAZ795262397691 25-10-2022 16-25-11 MOHAMED MAID Internet Banking	2022/10/25		200.00	2,133.23
2022/10/25	Purchase FT22298YH832\B26 RB296677F5EE959B 23-10-2022 579874 BASIC POINT MALE' MV MV 221024	2022/10/25	100.00		2,033.23
2022/10/25	Transfer Debit FT22298PGPHP\B26 BLAZ790038378133 25-10-2022 20-58-11 MAUZAM RIYAZ Internet Banking	2022/10/25	1,900.00		133.23
2022/10/25	Transfer Credit FT222986P4C5\B26 BLAZ161900465612 25-10-2022 21-25-31 MOHAMED MAID Internet Banking	2022/10/25		1,900.00	2,033.23
2022/10/25	Transfer Debit FT22298SWJFJ\B26 BLAZ896882931323 25-10-2022 21-34-40 SAMY SAEED Internet Banking	2022/10/25	1,900.00		133.23
2022/10/25	Transfer Credit FT22298V5C8T\B26 BLAZ785078158018 25-10-2022 21-56-04 MOHAMED MAID Internet Banking	2022/10/25		50.00	183.23
2022/10/25	Transfer Debit FT22298Y73WC\B26 BLAZ200388308318 25-10-2022 21-57-10 SAMY SAEED Internet Banking	2022/10/25	144.68		38.55
					End Balance : 38.55



## Account Statement

Account Number: 7730000339252

Posting Date	Particulars	Value Date	Debit	Credit	Balance
2022/10/26	Purchase FT22299Z0MVK\B26 RB29747C20D59DC0 24-10-2022 773122 AS TS MART MALE MV MV 221025	2022/10/26	32.00		6.55
2022/10/30	Transfer Credit FT223035KRKT\B26 BLAZ827679189048 28-10-2022 18-56-56 ADAM DHILHAM SHAHEEN Internet Banking	2022/10/30		400.00	406.55
2022/10/30	ATM Withdrawal FT223039GL9Z\B26 0000230119643487 2022-10-28 19-02-28 ATM073 655035 H.MARINE DREAM ATM MARINE	2022/10/30	400.00		6.55
2022/10/31	Salary FT223046GMTJ\B26 B221031F61000025 Educorp Consulting Pvt	2022/10/31		5,250.00	5,256.55
2022/10/31	Charge - Capitalise AAACT22304893K194G Maintenance Fee CAPITALISE ACTIVITY FOR SCHEDULE AA20282ZPX4T	2022/10/31	75.00		5,181.55

End Balance : 5,181.55





- End of Statement -

*This is an electronically generated statement and will not bear any signatures*



**7730000339252 - EXPATRIATE ACCOUNT**  
DEVIKA JAYAKUMAR  
MVR 11,420.61

 DETAILS  HISTORY  TRANSFER

Statement  From 31-07-2022  To 01-11-2022   

DATE	TYPE	DESCRIPTION	AMOUNT	BALANCE
31-10-2022	Salary		MVR 5,250.00	MVR 5,181.55
31-10-2022	Charge - Capitalise	AA20282ZPX4T	MVR -75.00	MVR 68.45
30-10-2022	Transfer Credit	ADAM DHILHAM SHAHEEN	MVR 400.00	MVR 6.55
30-10-2022	ATM Withdrawal	ATM073 655035	MVR -400.00	MVR 393.45
26-10-2022	Purchase	AS TS MART	MVR -32.00	MVR 6.55
25-10-2022	Purchase	BASIC POINT	MVR -100.00	MVR 38.55
25-10-2022	Purchase	FAMILY GROCER	MVR -145.01	MVR 138.55
25-10-2022	Transfer Debit	SAMY SAEED	MVR -1,900.00	MVR 283.56
25-10-2022	Transfer Credit	MOHAMED MAID	MVR 200.00	MVR 2,183.56
25-10-2022	Transfer Debit	MAUZAM RIYAZ	MVR -1,900.00	MVR 1,983.56
25-10-2022	Transfer Credit	MOHAMED MAID	MVR 50.00	MVR 3,883.56
25-10-2022	Transfer Debit	SAMY SAEED	MVR -144.68	MVR 3,833.56
25-10-2022	Transfer Credit	MOHAMED MAID	MVR 1,900.00	MVR 3,978.24
24-10-2022	Transfer Credit	MOHAMED MAID	MVR 3,950.00	MVR 2,078.24
24-10-2022	ATM Withdrawal	ATM073 775755	MVR -4,000.00	MVR 1,871.76